Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date ..... 20.....

ALE, YSTSD

Sub DBR No: Yelahanka Division

Date: 6/9/2023.

N...st & final bill

YNK-DBR No.....
Date Dated.....

Division: Yelahnaka Division
Bill Received No..... Cash Book Voucher No.....dated.....
Scheduled Docket No.....

Name of Work : Repairs and maintenance of Footpath in ward no. 03 Yelahanka Satellite Town Sub Division

Est. cost: 20.00 lakhs

Job Code No:003-22-000019 P-3726

Name of Contractor and Full Address : Sri.Ravi Chandra , Bangalore

Work Order No:**BBMP/EE/YNK.D/EPMT-15/W.O/141/2021-22,** **Dated : 28-03-2022**

Certified that the measurements were taken by me on 24/02/2023 ...and recorded in pages 585456-585468 of measurement Book No 5855 ..... and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor

Certified that the measurements were taken by me on 24/02/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
   date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Gross Amt =Rs	1756400=00
FSD =Rs	87820=00
CGST =	15682=00
SGST =	15682=00
IT =	17564=00
LC =	17564=00
CBF =	1756=00
Fine -	6650=00
Royalty =	13700=00
T.D. = Rs	176418=00
Net Amt=Rs	1579982=00

Ravichandra P
Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

(For use in the Office)

Audited & Admitted for Rs. 1756400 =00

1579982 =00 by Cheque

and R 176418 =00

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Accts Supdt.
Yelahanka Division
BBMP

Initials of Officer Making Payment

Executive Engineer

Name of Work:Repairs and maintenance of Footpath in ward no. 03 Yelahanka Satellite Town Sub Division

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Removing and refixing stone slabs of drains and pointing in CM (1:3) as per the direction of Engineer in charge	Sqm	329.40	97.94	32262.00	_	_	316.50	97.94	30999.00	316.50	30999.00
2	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications (P.No-143 &136 ,I No-19.1&17.4& 17.1 of PWD BCSR 2018-19) 8km lead= 57+2.0x1.28x8 =77.48, including the cost of loading and unloading, disposal using private vehicle and lead off of 8km	Cum	218.00	189.45	41301.00		_	217.80	189.45	41262.00	217.80	41262.00
3	Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 6.00 km and complete as per specifications MORTH Specificatio MORTH Specification No.301Loading and unloading with 5km lead= (I No-19.14,P No-143 of PWD BCSR 2018-19) , 8km lead= 2.0x1.28x8 =20.48 , including the cost of loading and unloading, disposal using private vehicle and lead off of 6km	Cum	2371.80	56.27	133462.00	_	_	2371.20	56.27	133428.00	2371.20	133428.00
4	Providing and laying in position plain cement concrete of Mix M20 with OPC @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.43cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications.	Cum	18.00	5550.29	99906.00	_	_	17.96	5550.29	99673.00	17.96	99673.00
5	Providing and laying heavy duty cobble stones interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM complete as per specifications	Sqm	194.80	982.24	191341.00			194.71	982.24	191252.00	194.71	191252.00

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
6	Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications	Cum	29.22	1761.13	51461.00	_	_	29.13	1761.13	51310.00	29.13	51310.00
7	Providing and laying 100mm thick pre-cast cover slabs over drains of width not exceeding 800 mm using M20 concrete reinforced with steel @ 6.00 kg/Sqm, slabs jointed in CM 1:3 proportion and nicely finished including providing holes in the Cover slabs wherever necessary for easy drainage of surface water including of labour, materials, HOM of machineries, curing, lead and lift charges etc, Complete as per MORTH specifications No. 1500, 1700.	Sqm	354.60	1691.36	599757.00			354.12	1691.36	598945.00	354.12	598945.00
8	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete..complete.	Nos	1100.00	383.46	421806.00	_	_	1099.00	383.46	421423.00	1099.00	421423.00
	Sub Total				**1571290.00**					**1568292.00**		**1568292.00**
	GST 12%				**188554.80**					**188195.04**		**282292.56**
	Grand Total				**1759844.80**					**1756487.04**		**1850584.56**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Assistant Engineer

Asst. Executive Engineer

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